

RADIO CALL
SINGMS ELATION
12/21/03

CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION
1	21	FOOD SERVICE GENERAL	THE CONTROL PANEL AREAS OF SEVERAL PIECES OF EQUIPMENT HAD PEELING AND/OR DAMAGED SURFACES RENDERING THEM DIFFICULT TO CLEAN. SPECIFIC EQUIPMENT ITEMS INCLUDED; TILTING PANS, STEAM KETTLES, TOASTER MACHINES AND STACK OVENS.	In progress		Chief Engineer liaises with Marine Ops Engineering dept in regards to repairs. Waiting for spare parts REQ: ET002954, ET002960, ET002963
2	21	FOOD SERVICE GENERAL	NUMEROUS SERVING TRAYS WERE BADLY DAMAGED, PARTICULARLY ALONG THE EDGES, RENDERING THE SURFACES NOT EASILY CLEANABLE.	Yes	12/22/2003	Corrected during inspection. Broken trays have been replaced and will do as needed on weekly basis.
3	27	MAIN GALLEY - IMAGINATION - BEVERAGE STA	NUMEROUS PREVIOUSLY CLEANED SERVING TRAYS WERE FOUND SOILED AND STORED AS CLEAN.	Yes	12/21/2003	Corrected during inspection, Subsequent corrective action to ensure greater supervision.
4	27	MAIN GALLEY - IMAGINATION - BEVERAGE STA	THE TECHNICAL COMPARTMENT OF THE VITALITY JUICE MACHINES WERE FOUND SOILED.	Yes	12/22/2003	Vitality has been cleaned. The technician is schedule for services maintenance. Enforce the cleaning as daily basic. Responsible Assistant F&B Manager and crew will be retained.
5	26	MAIN GALLEY - IMAGINATION - BEVERAGE STA	SEVERAL PREVIOUSLY CLEANED PLATE COVERS WERE FOUND SOILED WITH FOOD DEBRIS AND STORED AS CLEAN.	Yes	12/21/2003	Corrected during inspection, Subsequent corrective action to ensure greater supervision.
6	21	MAIN GALLEY - ROAST SECTION	PROFILES STRIPS ON THE TOPS OF THE OVEN BANKS WERE SEPARATING, ALLOWING FOOD DEBRIS TO ACCUMULATE AND RENDERING THE SURFACES NOT EASILY CLEANABLE.	YES	12/22/2003	Chief Engineer liaises with Marine Ops Engineering dept in regards to repairs. -The oven installation is still under contractor completion.
7	27	MAIN GALLEY - PASTRY SECTION	THE FLOOR MODEL STEAM KETTLE WAS SOILED ON THE NON-FOOD-CONTACT SURFACES.	Yes	12/21/2003	Corrected during inspection, Subsequent corrective action to ensure greater supervision.
8	15	MAIN GALLEY - PASTRY SECTION	TWO CANS WERE FOUND WITH DENTS ALONG THE TOP SEAM.	Yes	12/21/2003	Corrected during inspection/Better supervision procedures now in place.
9	21	MAIN GALLEY - PASTRY SECTION	THE CHROME SURFACE OF THE BASE OF THE AFT HOBART MIXER WAS FLAKING RENDERING THE SURFACE NOT EASILY CLEANABLE.	YES	12/22/2003	The base of the floor model Hobart mixer have been painted to make the surface easy cleanable.
10	26	MAIN GALLEY - INSPIRATION	THREE PREVIOUSLY CLEANED PLATE COVERS WERE FOUND SOILED AND STORED AS CLEAN.	Yes	12/21/2003	The issue has been corrected during inspection. Procedures for better supervision now in place/crew has been retrained and instructed regarding proper storage and cleaning procedures.
11	26	MAIN GALLEY - POTWASH AREA	TWO PREVIOUSLY CLEANED PANS WERE FOUND SOILED WITH A SMALL AMOUNT OF FOOD DEBRIS AND STORED AS CLEAN.	Yes	12/21/2003	The issue has been corrected during inspection/Better supervision procedures now in place.
12	22	MAIN GALLEY - POTWASH AREA	THE DATA PLATE ON THE MECHANICAL POTWASH WAS WORN AND UNREADABLE.	YES	12/22/2003	The data plate have been replaced.
13	21	MAIN GALLEY - TILTING PAN AREA	PEELING SEALANT WAS NOTED AROUND EQUIPMENT IN THIS AREA.	Yes	12/23/2003	Some areas has been completed/work is still in progress.

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14	34	MAIN GALLEY - POTWASH AREA	THE DRAIN LINE OF THE MECHANICAL POTWASH WAS NOT DIRECTED TO THE DECK DRAIN, ALLOWING SIGNIFICANT AMOUNTS OF WATER TO ACCUMULATE ON THE DECK OF THE POTWASH AREA.	Yes	12/21/2003	The issue has been corrected during Inspection.
15	21	CREW GALLEY	CHROME MATERIAL ON THE BASE OF THE FLOOR MODEL HOBART MIXER WAS FLAKING RENDERING THE SURFACE NOT EASILY CLEANABLE.	YES	12/23/2004	The base of the floor model Hobart mixer have been painted to make the surface easy cleanable.
16	22	CREW GALLEY - POTWASH AREA	THE MECHANICAL POTWASH FINAL RINSE PRESSURE GAUGE WAS OBSERVED AT 10 PSI DURING ACTIVE OPERATION. THE DATA PLATE INDICATED THE FINAL RINSE PRESSURE SHOULD BE MAINTAINED AT 20 PSI.	YES	12/21/2003	Corrected
17	27	MAIN GALLEY - DISHWASH AREA (AFT)	THE TOP OF THE FLIGHT-TYPE DISHWASHER WAS OBSERVED SOILED WITH A STICKY, DIRTY MATERIAL.	Yes	12/21/2003	Area has been cleaned and maintained.
18	26	MAIN DINING ROOM - INSPIRATION	A PREVIOUSLY CLEANED WATER PITCHER WAS FOUND SOILED IN THE CENTER WAIT STATION.	Yes	12/21/2003	The issue has been corrected during Inspection.
19	34	PROVISIONS - FRESH FRUIT WALK-IN	THE CONDENSATION DRAIN LINE WAS BROKEN AND WATER WAS DRAINING DIRECTLY TO THE DECK.	Yes	12/21/2003	The issue has been corrected during Inspection.
20	27	ROOM SERVICE PANTRY	THE TECHNICAL COMPARTMENT OF THE VITALITY JUICE MACHINE WAS FOUND SOILED.	Yes	12/22/2003	Vitality has been cleaned. The technician is schedule for services maintenance. Enforce the cleaning as daily basic. Responsible Assistant F&B Manager and crew will be retained.
21	33	ROOM SERVICE PANTRY	THE DECKHEAD IN FRONT OF THE FOOD LIFT WAS SOILED.	Yes	12/21/2003	Area has been cleaned and maintained.
22	39	ROOM SERVICE PANTRY	SEVERAL LIVE FRUIT FLIES WERE OBSERVED IN THE SEAM OF THE DECKHEAD IN FRONT OF THE FOOD LIFT.	Yes	12/21/2003	Area was treated by VSP/No more signs of flies.
23	26	ROOM SERVICE PANTRY	SEVERAL PREVIOUSLY CLEANED PLATES WERE FOUND SOILED WITH FOOD DEBRIS AND STORED IN THE PLATE TROLLEY AS CLEAN.	Yes	12/21/2003	The issue has been corrected during inspection. Procedures for better supervision now in place/crew has been retrained and instructed regarding proper storage and cleaning procedures.
24	26	ROOM SERVICE PANTRY	TWO PREVIOUSLY CLEANED KNIVES WERE FOUND SOILED AND STORED IN THE CLEAN UTENSIL TRAY.	Yes	12/21/2003	The issue has been corrected during inspection. Procedures for better supervision now in place/crew has been retrained and instructed regarding proper storage and cleaning procedures.
25	6	POTABLE WATER	THERE WAS NO CURRENT WATER QUALITY REPORT FROM THE CITY OF GALVESTON, TX. THE REPORT THAT WAS PROVIDED TO THE VESSEL FROM THE CITY WAS FROM 2001. ADDITIONALLY, THE VESSEL WAS NOT DOING TESTING OF THE GALVESTON WATER. THERE WAS A CURRENT WATER QUALITY REPORT FROM COZMEL, MEXICO ONBOARD.	In progress		Test being done onboard from Sunday December 28th. According results from Galveston to be obtained by Sanitation Office

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26	6	POTABLE WATER	SEVERAL OF THE FAR POINT POTABLE WATER CHARTS SHOWED LESS 0.00 PPM OF FREE CHLORINE FOR SEVERAL HOURS ON SEVERAL DIFFERENT DAYS. THERE WERE NO COMMENTS ON THE CHARTS INDICATING CORRECTIVE ACTION OR WHETHER THERE WAS AN ERROR BETWEEN THE ANALYZER READING AND THE CHART RECORDER READINGS. THERE WAS A COMMENT ON THE LAST INSPECTION 07/27/2003 OF WHERE THERE WAS TIMES WHEN THE HALOGEN LEVELS WERE LESS THAN 0.2 PPM AND NO CORRECTIVE ACTION WAS DOCUMENTED.	YES	12/21/2003	The issue has been corrected. Responsible officer have been instructed to report and record the corrective action taken if any unusual issue or maintenance occur.
27	28	CASINO BAR	THERE WERE NUMEROUS CARDBOARD BOXES OF BAR SNACKS STORED IN THE BAR PANTRY.	Yes	12/21/2003	The issue has been corrected during Inspection/Better supervision and procedures are now in place.
28	28	TIFFANY BAR	A GLASS RACK OF SOILED GLASSES WAS FOUND ON THE CLEAN SIDE OF THE DISHWASHING AREA. THERE WAS A CONTAINER OF CHAMPAGNE BEING CHILLED BELOW THE GLASS RACK. THE GLASS RACK WAS MOVED DURING THE INSPECTION.	Yes	12/21/2003	The issue has been corrected during inspection. Procedures for better supervision now in place/crew has been retrained and instructed regarding proper storage and cleaning procedures.
29	27	TIFFANY BAR	THE BAR COUNTER UNDER THE WMF COFFEE MACHINE WAS SOILED WITH DUST.	Yes	12/21/2003	Area has been cleaned and maintained.
30	28	TIFFANY BAR	A PIPE WRENCH USED FOR CONNECTING BEER KEGS WAS FOUND STORED IN A CABINET WITH OPEN BOTTLES OF WINE AND OTHER FOOD ITEMS. THE WRENCH WAS REMOVED DURING THE INSPECTION.	Yes	12/21/2003	The issue has been corrected during inspection, Subsequent corrective action to ensure greater supervision.
31	25	POOL BAR	TWO WIPING CLOTHES WERE FOUND SETTING ON THE BAR COUNTER. WHEN ASKED THE BAR TENDER STATED THAT WHEN THEY WERE USED THEY WERE RINSED OUT IN THE SINK. THERE WAS NO SANITIZE BUCKET AVAILABLE IN THE BAR AT THE TIME OF THE INSPECTION AND THE BAR WAS OPEN FOR SERVICE.	Yes	12/21/2003	The issue has been corrected during inspection. Procedures for better supervision now in place/Bar staffs have been retrained and instructed regarding proper storage and cleaning procedures
32	28	POOL BAR	THERE WERE NUMEROUS CARDBOARD BOXES OF GLASSES STORED ON SHELVES IN THE BAR PANTRY.	Yes	12/21/2003	The issue has been corrected during Inspection/Better supervision and procedures are now in place.
33	29	LIDO	THE HANDWASHING SINK IN THE SPECIALITY COUNTER AREA WAS LABELED OUT OF ORDER BECAUSE THERE WAS NO HOT WATER TO THE SINK. THE WHILE THE AREA IS AT TIMES MANNED IT WAS NOT AT THE TIME OF THE INSPECTION.	YES	12/22/2003	The issue has been corrected. The mentioned sink in use with appropriate running water
34	28	TIFFANY BAR	THE WMF COFFEE MACHINE IS NOT USED AND IT IS NOT PLANNED TO PUT IT IN USE IN THE FUTURE. THE AREA AROUND AND UNDER THE UNIT COLLECTS ITEMS AND MAKES THE AREA DIFFICULT TO CLEAN. THE COUNTER UNDER THE COFFEE MACHINE WAS FOUND SOILED.	Yes	12/22/2003	Machine is now being put into use and area has been cleaned /organized and maintained by crew.
35	28	BARS - GENERAL	THE MULTI-FLOW UNITS ARE NOT USED ONBOARD THE VESSEL AND HAVE BEEN ABANDONED IN-PLACE. THERE ARE NO CURRENT PLANS TO USE THEM IN THE FUTURE.	In progress	12/22/2003	It has to be evaluated one more time to see the status of these units.

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36	25	BARS - GENERAL	THERE WERE NO SANITIZE BUCKETS AVAILABLE IN THE BARS THAT WERE OPEN DURING THE INSPECTION AND THE WIPING CLOTHES WERE FOUND ON THE BAR COUNTERS WHEN NOT IN USE.	Yes	12/21/2003	Corrected. Bar staff has been retrained to ensure that the proper cleaning & storage procedures is followed at all times and better supervision now in place.
37	*	CORRECTIVE ACTION STATEMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: ELATION - CAS - 12/21/2003.			